Building Utilization Request



Pioneer Career and Technology C

ATTN: Director of Business Affairs 27 Ryan Road, Shelby, OH 44875

Part I - To be completed by organization requesting building utilization							
Date(s) 2/23/2024			Set	tup Time	Tear Down	Date Request Submitted	
Activity: Day(s) 1					Time	January 29, 2024	
Event Time(s)	8:30-2pm		8	:00am	2:00pm	Room(s) / Area Requested:	
Name of Organization and Event Being Held				Number o		Community Room	
NHA testing and OTC LAMPS meeting				Attending			
A 11			\dashv	Sowiosa to be previded by syteid and ()/ 1			
Address				Services to be provided by outside person(s)/vendors (i.e. caterer, photographer, etc.)			
Contact Person: Don Paulin				Business Name:			
Phone Numbers: Home:			- 1	Contact Person:			
Work: Cell:			- 1	Phone Number:			
				Address:			
PCTC Requested Services: (Identify No. Needed)				If specific hookup/utility needs are required see attached:			
<u>Café</u> OR				(check one) Yes or No			
Room Setup Electronic X Culinary Arts				Estimated time of arrival at Pioneer for setup/delivery:			
x Chairs N	Aicrophone _	Drinks					
x TablesC	TablesOvrhd. ProjSnacks			Other/Specify:			
Chalkboard V	ideo Camera	Breakfas	t				
Lectern V	ideo Recorder	Luncheon	n				
Coat Racks Ir	nternet Access	Dinner					
For specific room setup, see attached design: (check one)				Date of contact with Cafeteria/Culinary Arts Services			
Yes or <u>x</u> No				if used for this event:			
Part II - To be completed by PCTC Personnel				Responsibility Notice			
Estimate Calculation of Fees: Attach any pertinent papers.				It is understood that our organization assumes full			
Rental				responsibility for any damage to the building and			
Custodial Services				equipment.			
Food Services				A Security Deposit in the amount of \$			
Other				is required to confirm scheduling. This will be applied			
Total Fee Estimate				to final invoice upon satisfactory complete of event/activity.			
Note: Final invoice billing based upon actual costs				event/act	ivity.		
following the event/activity.				Any and all information on this form may be shared			
Upon receipt of invoice, please make check payable to: Pioneer CTC				with the public through our publicly accessed calendar.			
Action Taken	Date	By			1 1		
Approved and Booked	1/30/24	MK			von l	aul	
Billed for Services	•			Signature (person in charge of activity)			
Referred to Board			\bot	Date:		29/24	

It is the policy of Pioneer Career & Technology Center to use Thank you for selecting Pioneer for your event! these funds for the direct use, improvement, and maintenance of the building utilization areas of the school.